

**RECEIPT**

Rental Agreement Number: 374400202  
Vehicle Number: 45668733

**YOUR INFORMATION**

**CONTRERAS, JAIME**  
WIZARD NUMBER: G4R37X  
PAYMENT METHOD: MASTER XX5321

**YOUR RENTAL**

Picked up: DTW  
Date/Time: MAR 03, 2016@03:32PM  
Returned: DTW  
Date/Time: MAR 04, 2016@11:57AM  
Veh Group: Full-Size  
Veh Charged: Standard  
Vehicle: CHEVROLET MALIBU LIMI  
Odometer Out: 1158  
Odometer In: 1266  
Fuel Reading:

**YOUR VEHICLE CHARGES**

MINIMUM CHARGE 55.00  
YOUR TIME AND MILEAGE: 55.00

**YOUR TAXABLE FEES**

\*\*11.11% FEE 16.98  
FUEL SERVICE 44.49  
LOSS DAMAGE WAIVER: 28.99  
RSN 6.99  
PAI/PEP/ALI CHG 15.75  
CFC 1.00  
VEH LIC RECOUP 0.80/DY .80  
ENERGY RECOVERY 0.79/DY .79

**YOUR SUBTOTAL**  
TAXABLE SUBTOT 170.79  
TAX 8.000% 13.66

**YOUR NON TAXABLE ITEMS**

**TOTAL CHARGES** 184.45  
**NET CHARGES** 184.45  
**YOUR TOTAL DUE:** 0.00

PAID ON MASTER XX5321  
\*\*CONCESSION RECOVERY FEE

RSN 1@ 6.99/DY EA= 6.99\*T

**THANK YOU FOR RENTING WITH AVIS +**

For inquiries or e-receipt visit  
[WWW.AVIS.COM](http://WWW.AVIS.COM)